

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 22

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 26, 1960

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

*encl. #1*  
DPD-8086-60  
COPY 1 OF 2

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	9/5/60 through 10/2/60	Reimbursable Costs Incurred				\$2,301.05
TOTAL						\$2,301.05

**PAYMENT:**

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

*2301.05*

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment. **STAT**

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

# **Public Voucher for Purchases and Services Other Than Personal**

## **CONTINUATION SHEET**

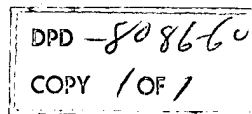
U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 22

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	9/5/60 through 10/2/60	<u>Labor Categories</u>	<u>Rate</u>		<u>Hours</u>		
		Engineer #1	\$19.52	44.0	858.88		
		" #2	14.02	12.2	171.04		
		" #3	10.84	18.0	195.12		
		Laboratory Hand #2	10.17	14.0	142.38		
		" " #3	9.28	20.0	185.60		
		" " #4	8.60	8.0	68.80		
					116.2	\$1,621.82	
		<u>Material-Not Subject to Mat'l Handl'g Exp.</u>					
		Purchases-Interdivisional	\$230.00				
		Petty Cash Purchases	37.00	267.00			
		<u>Material-Subject to Mat'l Handl'g Exp.</u>					
		Purchases-Fixed Price		83.00			
		Total Material				350.00	
		Travel Expense				274.00	
		<u>Material Handling Expense</u>					
		13% of (\$83.00)				10.79	
		<u>G &amp; A Expense</u>					
		7% of (\$634.79)				44.44	
						\$2,301.05	

*Explanation  
attached.*



October 28, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 22 in the amount of \$2,301.05 which represents reimbursable costs incurred during the period September 5, 1960 through October 2, 1960.

The travel billed in Bureau Voucher No. 22 is explained as follows:

8/24/60-8/30/60



Omaha, Nebraska

\$274.00

STAT

Approved:  
RFB 1584-60  
& Adic 3231

ELG/MDG

cc: F.G.F.  
J.L.B.



STAT

OCT 31 4 51 PM '60